

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: FFG Ins Co**NAIC No.:** 43460**NAIC Group No.:** 317**Federal ID:** 75-2344200**State of Domicile:** TX**Incorporated Date:** 11/13/1990**Contact Person:** Bell Mark**Address:** P.O. Box 130745

Dallas, TX 75313-0745

Phone: 214-965-9076-315

	2003	2002
Total Assets	42,408,744	37,400,607
Total Liabilities	16,963,084	16,374,879
Surplus	25,445,660	21,025,728
Net Income	2,911,971	-1,025,275
Net Underwriting Gain or (Loss)	2,507,875	1,548,719
Net Investment Gain or (Loss)	1,655,560	-1,323,368
CA-Direct Premiums Written	516,361	553,437
CA-Direct Premiums Earned	678,488	605,750
CA-Direct Losses Incurred	288,525	347,674
Nationwide-Direct Premiums Written	8,268,261	9,084,784
Nationwide-Direct Premiums Earned	6,521,716	5,775,141
Nationwide-Direct Losses Incurred	2,134,925	2,091,571

Company Name: Factory Mut Ins Co**NAIC No.:** 21482**NAIC Group No.:** 65**Federal ID:** 05-0316605**State of Domicile:** RI**Incorporated Date:** 10/31/1835**Contact Person:** Cave Joy**Address:** P.O. Box 7500

Johnston, RI 02919-0500

Phone: 401-275-3000-1680

	2003	2002
Total Assets	6,203,725,205	5,029,814,938
Total Liabilities	3,370,430,566	3,096,785,077
Surplus	2,833,294,640	1,933,029,861
Net Income	633,399,488	223,643,162
Net Underwriting Gain or (Loss)	785,305,136	396,203,162
Net Investment Gain or (Loss)	135,631,247	-8,960,443
CA-Direct Premiums Written	226,189,975	251,695,317
CA-Direct Premiums Earned	238,857,646	221,181,977
CA-Direct Losses Incurred	49,173,811	50,054,317
Nationwide-Direct Premiums Written	2,362,171,210	2,321,794,776
Nationwide-Direct Premiums Earned	2,362,597,252	1,930,190,437
Nationwide-Direct Losses Incurred	932,293,912	633,906,045

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: Fairfield Ins Co

NAIC No.: 44784

NAIC Group No.: 31

Federal ID: 06-1325512

State of Domicile: CT

Incorporated Date: 07/31/1991

Contact Person: Hartel Carolyn

Address: 695 EAST MAIN STREET; P.O. BOX 10350

Stamford, CT 06904-2350

Phone: 203-328-6461

	2003	2002
Total Assets	42,441,471	72,115,594
Total Liabilities	23,274,718	49,245,722
Surplus	19,166,753	22,869,872
Net Income	-2,486,999	-449,388
Net Underwriting Gain or (Loss)	-5,635,462	-1,907,312
Net Investment Gain or (Loss)	1,490,443	1,404,885
CA-Direct Premiums Written	-1,954,066	10,751,648
CA-Direct Premiums Earned	-627,456	14,009,685
CA-Direct Losses Incurred	7,360,127	10,065,784
Nationwide-Direct Premiums Written	43,070,173	119,041,119
Nationwide-Direct Premiums Earned	50,260,514	145,184,027
Nationwide-Direct Losses Incurred	84,035,393	135,626,134

Company Name: Fairmont Ins Co

NAIC No.: 18864

NAIC Group No.: 158

Federal ID: 94-1737938

State of Domicile: CA

Incorporated Date: 04/10/1970

Contact Person: Mundy Paul

Address: 10777 Westheimer Road, Suite 5S

Houston, TX 77042

Phone: 713-954-8100

	2003	2002
Total Assets	25,812,450	22,967,030
Total Liabilities	73,718	2,100
Surplus	25,738,732	22,964,930
Net Income	710,533	1,072,486
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	723,358	1,043,216
CA-Direct Premiums Written	4,551,167	26,710,677
CA-Direct Premiums Earned	10,192,958	41,030,601
CA-Direct Losses Incurred	25,503,167	51,619,341
Nationwide-Direct Premiums Written	18,330,386	71,578,389
Nationwide-Direct Premiums Earned	36,396,548	99,726,268
Nationwide-Direct Losses Incurred	65,530,938	135,035,924

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Company Name: Farmers Home Mut Ins Co

NAIC No.: 13846

NAIC Group No.: 249

Federal ID: 41-0249450

State of Domicile: MN

Incorporated Date: 01/12/1898

Contact Person: Good Steven

Address: P.O. Box 9420

Minneapolis, MN 55440-9420

Phone: 952-842-9810

	2003	2002
Total Assets	31,678,606	45,194,570
Total Liabilities	20,231,786	33,865,146
Surplus	11,446,820	11,329,424
Net Income	-1,047,674	-3,482,479
Net Underwriting Gain or (Loss)	-2,584,107	-4,291,750
Net Investment Gain or (Loss)	1,313,994	665,853
CA-Direct Premiums Written	3,262,452	8,247,992
CA-Direct Premiums Earned	6,479,816	6,567,149
CA-Direct Losses Incurred	4,721,841	5,606,659
Nationwide-Direct Premiums Written	40,320,062	51,298,740
Nationwide-Direct Premiums Earned	45,522,811	48,441,728
Nationwide-Direct Losses Incurred	23,628,530	29,142,322

Company Name: Farmers Ins Co Inc

NAIC No.: 21628

NAIC Group No.: 212

Federal ID: 48-0609012

State of Domicile: KS

Incorporated Date: 05/28/1955

Contact Person: Alshouse Howard

Address: 10850 Lowell Avenue

Overland Park, KS 66210-1667

Phone: 913-661-6510

	2003	2002
Total Assets	188,943,601	178,195,647
Total Liabilities	117,710,779	110,863,373
Surplus	71,232,822	67,332,273
Net Income	4,682,557	4,847,139
Net Underwriting Gain or (Loss)	-459,968	-3,363,875
Net Investment Gain or (Loss)	7,292,774	10,196,940
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	833,686,973	859,413,615
Nationwide-Direct Premiums Earned	842,846,868	852,957,407
Nationwide-Direct Losses Incurred	455,957,732	400,638,534

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Company Name: Farmers Ins Co Of ID

NAIC No.: 21601

NAIC Group No.: 212

Federal ID: 95-2626385

State of Domicile: ID

Incorporated Date: 10/29/1969

Contact Person: Brown Rick

Address: P.O. BOX 4820

Pocatello, ID 83205-4820

Phone: 208-234-8120

	2003	2002
Total Assets	118,634,748	120,322,739
Total Liabilities	78,497,719	83,661,188
Surplus	40,137,029	36,661,550
Net Income	3,609,894	2,708,933
Net Underwriting Gain or (Loss)	267,992	-3,364,953
Net Investment Gain or (Loss)	5,001,918	7,747,099
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	86,713,987	82,744,541
Nationwide-Direct Premiums Earned	85,239,786	80,159,484
Nationwide-Direct Losses Incurred	41,336,197	47,661,841

Company Name: Farmers Ins Co Of OR

NAIC No.: 21636

NAIC Group No.: 212

Federal ID: 95-2655893

State of Domicile: OR

Incorporated Date: 07/15/1970

Contact Person: Mccoy John

Address: 13333 SW 68th Parkway

Tigard, OR 97223

Phone: 503-443-6401

	2003	2002
Total Assets	1,176,310,856	1,196,712,545
Total Liabilities	787,876,014	826,848,998
Surplus	388,434,842	369,863,552
Net Income	17,829,548	18,444,044
Net Underwriting Gain or (Loss)	-5,432,860	-34,472,497
Net Investment Gain or (Loss)	41,810,613	70,086,296
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	324,722,086	298,778,508
Nationwide-Direct Premiums Earned	317,487,878	294,525,145
Nationwide-Direct Losses Incurred	180,650,259	179,625,949

**List of California Licensed Property & Casualty Insurance Companies
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Company Name: Farmers Ins Co Of WA

NAIC No.: 21644

NAIC Group No.: 212

Federal ID: 95-2655894

State of Domicile: WA

Incorporated Date: 07/14/1970

Contact Person: Mccoy John

Address: 13333 SW 68th Parkway

Tigard, OR 97223

Phone: 503-443-6401

	2003	2002
Total Assets	324,312,698	322,718,521
Total Liabilities	217,225,652	224,441,909
Surplus	107,087,046	98,276,614
Net Income	7,233,677	5,427,972
Net Underwriting Gain or (Loss)	-1,021,692	-8,691,775
Net Investment Gain or (Loss)	13,009,006	20,522,625
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	470,295,349	476,655,273
Nationwide-Direct Premiums Earned	474,154,820	468,466,046
Nationwide-Direct Losses Incurred	265,683,799	267,999,840

Company Name: Farmers Ins Exch

NAIC No.: 21652

NAIC Group No.: 212

Federal ID: 95-2575893

State of Domicile: CA

Incorporated Date: 03/28/1928

Contact Person: Ballew Scott

Address: P.O. Box 2478 Terminal Annex

Los Angeles, CA 90051

Phone: 323-932-3441

	2003	2002
Total Assets	9,538,903,401	8,599,401,314
Total Liabilities	7,389,660,952	6,554,337,276
Surplus	2,149,242,449	2,045,064,038
Net Income	-6,766,516	131,464,617
Net Underwriting Gain or (Loss)	-49,373,084	-258,609,850
Net Investment Gain or (Loss)	112,191,458	259,783,788
CA-Direct Premiums Written	2,169,955,165	2,076,101,906
CA-Direct Premiums Earned	2,126,847,157	2,031,501,221
CA-Direct Losses Incurred	1,237,499,173	1,042,882,457
Nationwide-Direct Premiums Written	4,000,480,763	3,845,600,929
Nationwide-Direct Premiums Earned	3,933,253,264	3,835,825,988
Nationwide-Direct Losses Incurred	2,274,743,295	2,474,066,271

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Farmers Ins Of Columbus Inc

NAIC No.: 36889

NAIC Group No.: 212

Federal ID: 31-0956373

State of Domicile: OH

Incorporated Date: 04/05/1979

Contact Person: Ballew Scott

Address: P.O. Box 2478 Terminal Annex

Los Angeles, CA 90051

Phone: 323-932-3441

	2003	2002
Total Assets	161,189,489	165,482,409
Total Liabilities	105,939,733	114,291,981
Surplus	55,249,756	51,190,427
Net Income	3,810,109	3,854,144
Net Underwriting Gain or (Loss)	107,000	-3,475,704
Net Investment Gain or (Loss)	6,268,786	10,477,632
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	112,515,548	117,095,571
Nationwide-Direct Premiums Earned	113,092,861	120,026,901
Nationwide-Direct Losses Incurred	61,061,124	67,040,573

Company Name: Farmers Mut Hail Ins Co Of IA

NAIC No.: 13897

NAIC Group No.: 569

Federal ID: 42-0245840

State of Domicile: IA

Incorporated Date: 03/04/1893

Contact Person: Roggenburg Darin

Address: 2323 Grand Avenue

Des Moines, IA 50312

Phone: 515-282-9104-398

	2003	2002
Total Assets	253,919,358	228,704,355
Total Liabilities	115,375,158	109,442,145
Surplus	138,544,200	119,262,210
Net Income	13,599,146	-9,914
Net Underwriting Gain or (Loss)	11,645,783	-9,000,131
Net Investment Gain or (Loss)	6,485,992	8,861,175
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	165,725,580	101,734,046
Nationwide-Direct Premiums Earned	162,813,715	99,709,954
Nationwide-Direct Losses Incurred	104,689,157	69,662,256

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Company Name: Farmers New Century Ins Co

NAIC No.: 10806

NAIC Group No.: 212

Federal ID: 36-4165395

State of Domicile: IL

Incorporated Date: 06/18/1997

Contact Person: Ragusin Robert

Address: P.O. Box 948

Aurora, IL 60507

Phone: 630-907-3205

	2003	2002
Total Assets	129,119,489	134,604,992
Total Liabilities	89,992,540	98,276,871
Surplus	39,126,948	36,328,122
Net Income	3,063,310	1,312,999
Net Underwriting Gain or (Loss)	-38,070	-2,467,839
Net Investment Gain or (Loss)	5,245,667	6,155,545
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	215,387,299	217,609,395
Nationwide-Direct Premiums Earned	217,503,681	196,216,733
Nationwide-Direct Losses Incurred	158,655,200	154,344,202

Company Name: Farmers Reins Co

NAIC No.: 10873

NAIC Group No.: 212

Federal ID: 95-4650862

State of Domicile: CA

Incorporated Date: 08/21/1997

Contact Person: Ballew Scott

Address: P.O. Box 2478 Terminal Annex

Los Angeles, CA 90051

Phone: 323-932-3441

	2003	2002
Total Assets	1,175,244,284	1,009,423,152
Total Liabilities	363,190,685	251,835,469
Surplus	812,053,599	757,587,682
Net Income	35,609,600	-19,975,395
Net Underwriting Gain or (Loss)	7,266,297	-29,111,149
Net Investment Gain or (Loss)	45,160,233	18,671,050
CA-Direct Premiums Written	50	100
CA-Direct Premiums Earned	50	100
CA-Direct Losses Incurred	0	0
Nationwide-Direct Premiums Written	50	100
Nationwide-Direct Premiums Earned	50	100
Nationwide-Direct Losses Incurred	0	0

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Company Name: Farmington Cas Co

NAIC No.: 41483

NAIC Group No.: 3548

Federal ID: 06-1067463

State of Domicile: CT

Incorporated Date: 08/24/1982

Contact Person: Doody Michael

Address: ONE TOWER SQUARE

Hartford, CT 06183-6014

Phone: 860-277-3966

	2003	2002
Total Assets	881,473,761	1,053,766,825
Total Liabilities	677,530,584	880,281,682
Surplus	203,943,177	173,485,143
Net Income	52,247,020	-41,855,396
Net Underwriting Gain or (Loss)	17,745,302	-67,922,140
Net Investment Gain or (Loss)	39,555,324	24,721,746
CA-Direct Premiums Written	45,324	105,176
CA-Direct Premiums Earned	66,300	114,700
CA-Direct Losses Incurred	366,095	5,557,628
Nationwide-Direct Premiums Written	86,412,354	104,964,503
Nationwide-Direct Premiums Earned	88,099,848	115,894,058
Nationwide-Direct Losses Incurred	19,143,174	34,336,173

Company Name: Farmland Mut Ins Co

NAIC No.: 13838

NAIC Group No.: 140

Federal ID: 42-0618271

State of Domicile: IA

Incorporated Date: 03/22/1909

Contact Person: Hill Todd

Address: 1100 Locust St. Dept 2007

Des Moines, IA 50391-2007

Phone: 515-508-3524

	2003	2002
Total Assets	283,043,370	257,710,280
Total Liabilities	185,073,017	170,726,041
Surplus	97,970,353	86,984,234
Net Income	11,479,886	9,361,834
Net Underwriting Gain or (Loss)	4,350,631	1,135,769
Net Investment Gain or (Loss)	11,040,652	9,700,425
CA-Direct Premiums Written	92,552	14,062
CA-Direct Premiums Earned	49,411	20,119
CA-Direct Losses Incurred	1,389	-5,623
Nationwide-Direct Premiums Written	138,156,364	135,554,622
Nationwide-Direct Premiums Earned	135,756,583	125,366,609
Nationwide-Direct Losses Incurred	77,950,999	64,838,516

**List of California Licensed Property & Casualty Insurance Companies
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Company Name: Federal Ins Co

NAIC No.: 20281

NAIC Group No.: 38

Federal ID: 13-1963496

State of Domicile: IN

Incorporated Date: 02/15/1901

Contact Person: Calavano Ronald

Address: 15 Mountain View Road, P. O. Box 1615

Warren, NJ 07061-1615

Phone: 908-903-2525

	2003	2002
Total Assets	19,954,779,708	16,178,030,587
Total Liabilities	13,660,873,235	11,727,014,321
Surplus	6,293,906,473	4,451,016,266
Net Income	518,499,386	165,304,438
Net Underwriting Gain or (Loss)	-61,737,740	-370,254,146
Net Investment Gain or (Loss)	676,595,113	600,015,994
CA-Direct Premiums Written	856,368,734	686,161,097
CA-Direct Premiums Earned	781,903,688	597,922,096
CA-Direct Losses Incurred	400,131,914	362,149,684
Nationwide-Direct Premiums Written	5,623,638,982	4,844,765,800
Nationwide-Direct Premiums Earned	5,312,161,238	4,316,279,853
Nationwide-Direct Losses Incurred	2,589,117,943	2,792,510,308

Company Name: Federated Mut Ins Co

NAIC No.: 13935

NAIC Group No.: 7

Federal ID: 41-0417460

State of Domicile: MN

Incorporated Date: 08/01/1904

Contact Person: Thompson John

Address: 121 EAST PARK SQUARE

Owatonna, MN 55060

Phone: 507-444-7133

	2003	2002
Total Assets	3,066,855,714	2,840,593,765
Total Liabilities	1,892,122,041	1,801,170,296
Surplus	1,174,733,673	1,039,423,467
Net Income	69,758,020	13,292,530
Net Underwriting Gain or (Loss)	-16,102,900	-102,227,833
Net Investment Gain or (Loss)	130,500,705	131,489,117
CA-Direct Premiums Written	78,236,603	65,311,413
CA-Direct Premiums Earned	72,220,142	56,505,858
CA-Direct Losses Incurred	42,775,758	32,021,243
Nationwide-Direct Premiums Written	1,148,224,237	1,169,434,509
Nationwide-Direct Premiums Earned	1,143,919,640	1,107,609,716
Nationwide-Direct Losses Incurred	697,075,451	798,207,666

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Company Name: Federated Rural Electric Ins Exch

NAIC No.: 11118

NAIC Group No.:

Federal ID: 39-6058596

State of Domicile: KS

Incorporated Date: 05/14/1957

Contact Person: Irwin Philip

Address: P.O. Box 15147

Lenexa, KS 66285-5147

Phone: 913-541-0152-132

	2003	2002
Total Assets	187,920,779	157,879,035
Total Liabilities	127,900,225	109,366,670
Surplus	60,020,554	48,512,365
Net Income	7,534,358	3,701,292
Net Underwriting Gain or (Loss)	1,688,513	199,142
Net Investment Gain or (Loss)	8,080,542	4,155,378
CA-Direct Premiums Written	253,352	245,111
CA-Direct Premiums Earned	251,454	241,591
CA-Direct Losses Incurred	31,919	30,917
Nationwide-Direct Premiums Written	101,880,444	84,580,896
Nationwide-Direct Premiums Earned	97,033,880	77,932,354
Nationwide-Direct Losses Incurred	58,737,025	49,164,074

Company Name: Federated Service Ins Co

NAIC No.: 28304

NAIC Group No.: 7

Federal ID: 41-0984698

State of Domicile: MN

Incorporated Date: 06/06/1972

Contact Person: Thompson John

Address: 121 EAST PARK SQUARE

Owatonna, MN 55060

Phone: 507-444-7133

	2003	2002
Total Assets	297,082,516	271,911,761
Total Liabilities	217,668,335	200,405,868
Surplus	79,414,181	71,505,892
Net Income	7,162,473	240,145
Net Underwriting Gain or (Loss)	-1,789,211	-11,358,648
Net Investment Gain or (Loss)	12,909,410	12,555,226
CA-Direct Premiums Written	3,379,669	2,008,869
CA-Direct Premiums Earned	2,353,778	1,432,475
CA-Direct Losses Incurred	670,885	984,672
Nationwide-Direct Premiums Written	40,863,007	31,066,023
Nationwide-Direct Premiums Earned	31,894,660	34,994,207
Nationwide-Direct Losses Incurred	28,144,500	42,995,586

**List of California Licensed Property & Casualty Insurance Companies
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Company Name: Fidelity & Cas Co Of NY

NAIC No.: 35270

NAIC Group No.: 218

Federal ID: 13-5069150

State of Domicile: SC

Incorporated Date: 06/16/1977

Contact Person: Macak Mark

Address: CNA PLAZA

Chicago, IL 60685

Phone: 312-822-1538

	2003	2002
Total Assets	155,513,067	253,215,837
Total Liabilities	19,750,868	145,799,900
Surplus	135,762,199	107,415,937
Net Income	17,715,125	13,430,240
Net Underwriting Gain or (Loss)	0	-8,878,844
Net Investment Gain or (Loss)	17,715,125	16,000,262
CA-Direct Premiums Written	43,336	54,665
CA-Direct Premiums Earned	-276,463	2,356,270
CA-Direct Losses Incurred	14,979,632	1,841,209
Nationwide-Direct Premiums Written	103,758,028	85,230,313
Nationwide-Direct Premiums Earned	91,111,909	88,986,903
Nationwide-Direct Losses Incurred	247,568,982	118,444,998

Company Name: Fidelity & Deposit Co Of MD

NAIC No.: 39306

NAIC Group No.: 212

Federal ID: 13-3046577

State of Domicile: MD

Incorporated Date: 10/14/1980

Contact Person: Daniel Robert

Address: 1400 AMERICAN LANE, TOWER I, 19TH FLOOR

Schaumburg, IL 60196-1056

Phone: 847-605-3284

	2003	2002
Total Assets	166,099,451	158,401,089
Total Liabilities	154,963	252,996
Surplus	165,944,489	158,148,093
Net Income	5,993,360	8,412,311
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	6,085,564	8,410,511
CA-Direct Premiums Written	78,272,745	70,473,241
CA-Direct Premiums Earned	55,685,805	46,751,471
CA-Direct Losses Incurred	16,594,851	31,688,583
Nationwide-Direct Premiums Written	614,539,421	539,616,462
Nationwide-Direct Premiums Earned	583,295,087	480,286,796
Nationwide-Direct Losses Incurred	138,711,220	150,430,806

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Company Name: Fidelity & Guaranty Ins Co

NAIC No.: 35386

NAIC Group No.: 3548

Federal ID: 42-1091525

State of Domicile: IA

Incorporated Date: 03/01/1977

Contact Person: Mills Larry

Address: 385 Washington Street

St. Paul, MN 55102

Phone: 651-310-8644

	2003	2002
Total Assets	14,903,229	14,749,013
Total Liabilities	3,147	2,980
Surplus	14,900,081	14,746,033
Net Income	704,049	1,524,029
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	704,049	1,524,029
CA-Direct Premiums Written	42,835,204	34,166,574
CA-Direct Premiums Earned	37,264,831	34,031,056
CA-Direct Losses Incurred	26,301,143	36,112,068
Nationwide-Direct Premiums Written	270,059,274	267,444,507
Nationwide-Direct Premiums Earned	256,719,553	289,400,583
Nationwide-Direct Losses Incurred	190,389,988	234,509,121

Company Name: Fidelity & Guaranty Ins Underwriters

NAIC No.: 25879

NAIC Group No.: 3548

Federal ID: 52-0616768

State of Domicile: WI

Incorporated Date: 07/06/1951

Contact Person: Mills Larry

Address: 385 Washington Street

St. Paul, MN 55102

Phone: 651-310-8644

	2003	2002
Total Assets	46,817,708	46,708,506
Total Liabilities	8,584	7,450
Surplus	46,809,124	46,701,056
Net Income	2,558,068	2,490,476
Net Underwriting Gain or (Loss)	0	0
Net Investment Gain or (Loss)	2,558,068	2,490,476
CA-Direct Premiums Written	21,027,911	14,662,759
CA-Direct Premiums Earned	16,197,661	15,156,103
CA-Direct Losses Incurred	6,789,186	6,800,360
Nationwide-Direct Premiums Written	143,341,746	141,526,375
Nationwide-Direct Premiums Earned	140,658,750	159,939,718
Nationwide-Direct Losses Incurred	96,695,257	85,667,765

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Fidelity Natl Ins Co

NAIC No.: 25180

NAIC Group No.: 670

Federal ID: 68-0266416

State of Domicile: CA

Incorporated Date: 04/26/1990

Contact Person: Giorgianni John

Address: 10301 Deerwood Park Blvd Suite 100

Jacksonville, FL 32256

Phone: 904-997-7312-

	2003	2002
Total Assets	59,168,723	15,800,304
Total Liabilities	21,210,698	4,488,168
Surplus	37,958,025	11,312,136
Net Income	-2,750,317	-972,576
Net Underwriting Gain or (Loss)	-3,534,617	-1,632,716
Net Investment Gain or (Loss)	647,318	464,674
CA-Direct Premiums Written	12,046,033	4,818,037
CA-Direct Premiums Earned	7,854,045	2,194,047
CA-Direct Losses Incurred	5,030,510	1,983,956
Nationwide-Direct Premiums Written	34,088,474	4,818,037
Nationwide-Direct Premiums Earned	11,223,292	2,194,047
Nationwide-Direct Losses Incurred	5,629,864	1,983,956

Company Name: Fidelity Natl Prop and Cas Ins Co

NAIC No.: 16578

NAIC Group No.: 670

Federal ID: 16-0986300

State of Domicile: NY

Incorporated Date: 06/07/1971

Contact Person: Ramsey Jan

Address: 4050 Calle Real Suite 290

Santa Barbara, CA 93110

Phone: 805-696-7000-

	2003	2002
Total Assets	28,063,802	19,068,149
Total Liabilities	14,634,850	10,614,873
Surplus	13,428,952	8,453,276
Net Income	4,846,422	-598,964
Net Underwriting Gain or (Loss)	8,722,600	-1,375,379
Net Investment Gain or (Loss)	381,654	379,623
CA-Direct Premiums Written	21,915,060	2,471,521
CA-Direct Premiums Earned	11,569,669	2,551,427
CA-Direct Losses Incurred	353,196	1,217,610
Nationwide-Direct Premiums Written	200,975,480	51,128,617
Nationwide-Direct Premiums Earned	122,160,307	49,799,382
Nationwide-Direct Losses Incurred	26,434,301	13,416,670

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Financial Guaranty Ins Co

NAIC No.: 12815

NAIC Group No.: 1135

Federal ID: 13-2710717

State of Domicile: NY

Incorporated Date: 04/10/1972

Contact Person: Barker J.

Address: 125 Park Avenue
New York, NY 10017

Phone: 212-312-3314

	2003	2002
Total Assets	2,740,723,719	2,932,832,726
Total Liabilities	1,587,227,498	1,955,259,647
Surplus	1,153,496,221	977,573,079
Net Income	178,422,115	205,476,351
Net Underwriting Gain or (Loss)	89,406,777	104,539,366
Net Investment Gain or (Loss)	148,259,095	188,140,400
CA-Direct Premiums Written	40,109,405	18,145,031
CA-Direct Premiums Earned	13,537,234	10,236,373
CA-Direct Losses Incurred	1	0
Nationwide-Direct Premiums Written	260,324,200	232,578,828
Nationwide-Direct Premiums Earned	175,943,767	173,640,434
Nationwide-Direct Losses Incurred	-1,333,228	7,934,992

Company Name: Financial Ind Co

NAIC No.: 19852

NAIC Group No.: 215

Federal ID: 95-1466743

State of Domicile: CA

Incorporated Date: 12/19/1945

Contact Person: Haskins Anita

Address: Post Office Box 223687
Dallas, TX 75222-3687

Phone: 972-690-5500-1216

	2003	2002
Total Assets	66,513,215	53,286,204
Total Liabilities	35,763,553	26,200,124
Surplus	30,749,662	27,086,080
Net Income	2,212,449	-105,829
Net Underwriting Gain or (Loss)	275,893	-3,408,498
Net Investment Gain or (Loss)	1,888,575	1,931,546
CA-Direct Premiums Written	138,156,420	132,046,611
CA-Direct Premiums Earned	135,767,500	121,620,666
CA-Direct Losses Incurred	85,450,081	81,290,403
Nationwide-Direct Premiums Written	291,386,937	268,898,378
Nationwide-Direct Premiums Earned	290,825,286	249,945,000
Nationwide-Direct Losses Incurred	180,343,123	171,894,875

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Financial Pacific Ins Co

NAIC No.: 31453

NAIC Group No.:

Federal ID: 68-0111081

State of Domicile: CA

Incorporated Date: 07/22/1986

Contact Person: Kingsley Robert

Address: P.O. Box 292220

Sacramento, CA 95829-2220

Phone: (916)630-5000

	2003	2002
Total Assets	150,453,425	118,742,666
Total Liabilities	109,878,381	90,792,284
Surplus	40,575,044	27,950,382
Net Income	2,862,823	2,845,613
Net Underwriting Gain or (Loss)	-1,004,873	-1,734,262
Net Investment Gain or (Loss)	5,077,733	5,162,485
CA-Direct Premiums Written	79,295,389	64,099,273
CA-Direct Premiums Earned	71,612,852	62,927,962
CA-Direct Losses Incurred	38,609,749	33,221,475
Nationwide-Direct Premiums Written	92,651,319	75,013,260
Nationwide-Direct Premiums Earned	84,339,401	72,927,965
Nationwide-Direct Losses Incurred	45,198,152	38,104,926

Company Name: Financial Security Assur Inc

NAIC No.: 18287

NAIC Group No.: 194

Federal ID: 13-3250292

State of Domicile: NY

Incorporated Date: 03/16/1984

Contact Person: Changco Luz

Address: 350 Park Ave.

New York, NY 10022-6022

Phone: 212-339-3492

	2003	2002
Total Assets	3,138,134,230	2,853,682,828
Total Liabilities	2,012,492,255	1,713,855,722
Surplus	1,125,641,975	1,139,827,106
Net Income	197,481,347	142,365,308
Net Underwriting Gain or (Loss)	140,067,399	78,016,136
Net Investment Gain or (Loss)	140,112,111	124,160,427
CA-Direct Premiums Written	73,973,274	95,507,898
CA-Direct Premiums Earned	30,339,837	24,390,308
CA-Direct Losses Incurred	0	-163,370
Nationwide-Direct Premiums Written	789,246,783	726,208,996
Nationwide-Direct Premiums Earned	461,276,405	406,203,992
Nationwide-Direct Losses Incurred	25,100,216	97,067,787

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Fire & Cas Ins Co Of CT

NAIC No.: 24880

NAIC Group No.: 553

Federal ID: 06-0640218

State of Domicile: CT

Incorporated Date: 05/24/1923

Contact Person: Bachner Pamela

Address: 9300 Arrowpoint Blvd., PO Box 1000

Charlotte, NC 28201-1000

Phone: 704-522-2914

	2003	2002
Total Assets	169,394,361	200,451,930
Total Liabilities	132,736,569	148,089,779
Surplus	36,657,792	52,362,152
Net Income	-6,818,329	-10,983,659
Net Underwriting Gain or (Loss)	-14,884,220	-18,343,229
Net Investment Gain or (Loss)	7,121,268	3,899,114
CA-Direct Premiums Written	27,774,131	32,071,618
CA-Direct Premiums Earned	34,313,745	26,951,394
CA-Direct Losses Incurred	62,985,728	26,212,885
Nationwide-Direct Premiums Written	176,779,656	204,524,467
Nationwide-Direct Premiums Earned	200,805,270	203,042,406
Nationwide-Direct Losses Incurred	239,476,271	150,205,883

Company Name: Fire Ins Exch

NAIC No.: 21660

NAIC Group No.: 212

Federal ID: 95-6235715

State of Domicile: CA

Incorporated Date: 11/10/1942

Contact Person: Ballew Scott

Address: P.O. Box 2478 Terminal Annex

Los Angeles, CA 90051

Phone: 323-932-3441

	2003	2002
Total Assets	1,344,074,603	1,323,024,884
Total Liabilities	1,022,698,935	1,014,604,703
Surplus	321,375,668	308,420,181
Net Income	-5,651,586	21,593,065
Net Underwriting Gain or (Loss)	-6,510,563	-36,445,530
Net Investment Gain or (Loss)	24,815,897	53,519,082
CA-Direct Premiums Written	996,001,854	932,697,928
CA-Direct Premiums Earned	967,432,124	879,256,315
CA-Direct Losses Incurred	593,389,292	464,906,952
Nationwide-Direct Premiums Written	1,775,904,524	1,748,426,250
Nationwide-Direct Premiums Earned	1,753,701,538	1,640,932,420
Nationwide-Direct Losses Incurred	884,853,917	964,895,883

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Firemans Fund Ins Co

NAIC No.: 21873

NAIC Group No.: 761

Federal ID: 94-1610280

State of Domicile: CA

Incorporated Date: 09/09/1864

Contact Person: Berens Krissandra

Address: 777 San Marin Drive

Novato, CA 94998

Phone: 415-899-2961

	2003	2002
Total Assets	10,635,511,828	10,268,592,890
Total Liabilities	7,776,645,946	8,029,102,775
Surplus	2,858,865,882	2,239,490,115
Net Income	117,657,926	-1,171,690,588
Net Underwriting Gain or (Loss)	-108,883,428	-1,057,751,494
Net Investment Gain or (Loss)	351,691,001	7,649,560
CA-Direct Premiums Written	491,333,493	537,420,145
CA-Direct Premiums Earned	512,940,507	517,784,724
CA-Direct Losses Incurred	245,370,746	462,980,318
Nationwide-Direct Premiums Written	1,776,041,089	1,739,662,890
Nationwide-Direct Premiums Earned	1,778,737,425	1,717,298,657
Nationwide-Direct Losses Incurred	1,188,837,660	2,135,990,446

Company Name: Firemans Fund Ins Co Of TX

NAIC No.: 21903

NAIC Group No.: 761

Federal ID: 94-6078027

State of Domicile: TX

Incorporated Date: 10/03/1962

Contact Person: Berens Krissandra

Address: 777 San Marin Drive

Novato, CA 94998

Phone: 415-899-2961

	2003	2002
Total Assets	48,666,359	53,936,661
Total Liabilities	9,681,934	17,510,204
Surplus	38,984,425	36,426,457
Net Income	3,163,692	7,196,580
Net Underwriting Gain or (Loss)	1,623,443	3,654,094
Net Investment Gain or (Loss)	1,654,415	7,384,093
CA-Direct Premiums Written	-29,391	1,376,148
CA-Direct Premiums Earned	41,992	12,926,587
CA-Direct Losses Incurred	-2,274,732	8,481,713
Nationwide-Direct Premiums Written	-29,391	1,376,148
Nationwide-Direct Premiums Earned	41,992	12,926,587
Nationwide-Direct Losses Incurred	-2,261,354	8,538,937

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Firemens Ins Co Of Newark NJ

NAIC No.: 20850

NAIC Group No.: 218

Federal ID: 22-1721950

State of Domicile: NJ

Incorporated Date: 12/03/1855

Contact Person: Macak Mark

Address: CNA PLAZA

Chicago, IL 60685

Phone: 312-822-1538

	2003	2002
Total Assets	465,013,995	673,166,745
Total Liabilities	-2,926,460	294,382,932
Surplus	467,940,455	378,783,812
Net Income	15,585,437	28,895,778
Net Underwriting Gain or (Loss)	0	-17,682,008
Net Investment Gain or (Loss)	15,585,437	34,055,110
CA-Direct Premiums Written	25,979,482	24,544,733
CA-Direct Premiums Earned	23,039,211	20,875,787
CA-Direct Losses Incurred	25,347,699	19,491,498
Nationwide-Direct Premiums Written	154,004,048	154,710,125
Nationwide-Direct Premiums Earned	139,646,118	133,749,849
Nationwide-Direct Losses Incurred	181,821,007	103,510,318

Company Name: First American Home Buyers Pro Corp

NAIC No.: 11099

NAIC Group No.: 70

Federal ID: 95-3898805

State of Domicile: CA

Incorporated Date: 02/08/1984

Contact Person: Roupe Carla

Address: PO BOX 10180

Van Nuys, CA 91410

Phone: 000-000-0000-

	2003	2002
Total Assets	174,239,788	148,007,840
Total Liabilities	68,385,364	56,900,446
Surplus	105,854,424	91,107,394
Net Income	16,605,442	12,990,197
Net Underwriting Gain or (Loss)	19,574,637	14,758,786
Net Investment Gain or (Loss)	6,911,856	6,420,122
CA-Direct Premiums Written	67,314,880	60,712,318
CA-Direct Premiums Earned	63,844,806	57,608,901
CA-Direct Losses Incurred	28,783,864	26,101,655
Nationwide-Direct Premiums Written	125,448,401	107,471,595
Nationwide-Direct Premiums Earned	116,528,647	100,989,794
Nationwide-Direct Losses Incurred	55,185,425	50,085,358

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: First American Prop & Cas Ins Co

NAIC No.: 37710

NAIC Group No.: 70

Federal ID: 94-2545863

State of Domicile: CA

Incorporated Date: 10/17/1977

Contact Person: Misogas Ted

Address: 114 East Fifth Street

Santa Ana, CA 92701

Phone: 714-560-7856-7833

	2003	2002
Total Assets	82,163,639	58,849,673
Total Liabilities	57,011,237	35,990,969
Surplus	25,152,402	22,858,703
Net Income	1,120,090	-5,418,645
Net Underwriting Gain or (Loss)	-1,286,387	-7,627,217
Net Investment Gain or (Loss)	2,360,450	1,046,155
CA-Direct Premiums Written	12,313,622	6,262,366
CA-Direct Premiums Earned	9,533,941	4,937,129
CA-Direct Losses Incurred	8,372,538	3,127,215
Nationwide-Direct Premiums Written	33,933,924	11,168,117
Nationwide-Direct Premiums Earned	22,637,872	7,275,342
Nationwide-Direct Losses Incurred	13,488,472	4,575,317

Company Name: First American Speciatly Ins Co

NAIC No.: 34525

NAIC Group No.: 70

Federal ID: 33-0194889

State of Domicile: CA

Incorporated Date: 08/01/1986

Contact Person: Misogas Ted

Address: 114 East Fifth Street

Santa Ana, CA 92701

Phone: 714-560-7850-7833

	2003	2002
Total Assets	78,225,731	50,440,047
Total Liabilities	60,712,889	37,282,141
Surplus	17,512,842	13,157,906
Net Income	4,821,330	-593,679
Net Underwriting Gain or (Loss)	4,701,351	-3,019,280
Net Investment Gain or (Loss)	1,951,055	1,720,326
CA-Direct Premiums Written	105,368,428	66,601,319
CA-Direct Premiums Earned	88,293,824	39,140,513
CA-Direct Losses Incurred	93,661,132	22,517,703
Nationwide-Direct Premiums Written	105,368,428	66,601,319
Nationwide-Direct Premiums Earned	88,293,824	39,140,513
Nationwide-Direct Losses Incurred	93,661,132	22,517,703

*List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003*

Company Name: First Financial Ins Co

NAIC No.: 11177

NAIC Group No.: 479

Federal ID: 36-2694846

State of Domicile: IL

Incorporated Date: 04/29/1970

Contact Person: Inglis Robert

Address: 238 International Road

Burlington, NC 27215

Phone: 860-756-7778

	2003	2002
Total Assets	342,625,843	245,867,731
Total Liabilities	171,793,122	131,773,686
Surplus	170,832,721	114,094,045
Net Income	-7,230,580	6,059,512
Net Underwriting Gain or (Loss)	-15,049,095	58,543
Net Investment Gain or (Loss)	8,065,731	5,604,176
CA-Direct Premiums Written	17,655,002	16,972,660
CA-Direct Premiums Earned	16,276,281	18,431,757
CA-Direct Losses Incurred	22,120,446	14,963,356
Nationwide-Direct Premiums Written	79,364,830	72,697,732
Nationwide-Direct Premiums Earned	74,705,709	65,428,276
Nationwide-Direct Losses Incurred	63,257,621	31,131,172

Company Name: First Liberty Ins Corp

NAIC No.: 33588

NAIC Group No.: 111

Federal ID: 04-3058503

State of Domicile: IA

Incorporated Date: 06/16/1989

Contact Person: Latham Steven

Address: 175 Berkeley Street

Boston, MA 02117

Phone: 617-357-9500-43660

	2003	2002
Total Assets	38,585,165	39,594,632
Total Liabilities	19,602,275	20,932,305
Surplus	18,982,890	18,662,327
Net Income	305,696	736,070
Net Underwriting Gain or (Loss)	-874,358	-692,966
Net Investment Gain or (Loss)	2,361,777	2,088,658
CA-Direct Premiums Written	2,703,789	3,236,592
CA-Direct Premiums Earned	2,854,267	2,897,092
CA-Direct Losses Incurred	1,572,178	2,253,726
Nationwide-Direct Premiums Written	238,635,344	180,622,309
Nationwide-Direct Premiums Earned	214,351,200	161,694,867
Nationwide-Direct Losses Incurred	125,799,638	99,321,707

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: First Natl Ins Co Of Amer

NAIC No.: 24724

NAIC Group No.: 163

Federal ID: 91-0742144

State of Domicile: WA

Incorporated Date: 10/28/1928

Contact Person: Kajanoff Paul

Address: SAFECO PLAZA

Seattle, WA 98185

Phone: 206-545-5000

	2003	2002
Total Assets	205,330,070	215,752,445
Total Liabilities	143,904,010	158,314,029
Surplus	61,426,060	57,438,416
Net Income	10,126,838	10,435,742
Net Underwriting Gain or (Loss)	-863,724	-4,772,613
Net Investment Gain or (Loss)	15,733,768	20,057,671
CA-Direct Premiums Written	54,602,434	51,658,486
CA-Direct Premiums Earned	50,583,969	57,711,164
CA-Direct Losses Incurred	39,482,135	41,306,530
Nationwide-Direct Premiums Written	242,543,197	251,071,006
Nationwide-Direct Premiums Earned	243,013,270	268,989,705
Nationwide-Direct Losses Incurred	166,117,806	183,260,038

Company Name: First State Ins Co

NAIC No.: 21822

NAIC Group No.: 91

Federal ID: 04-2198460

State of Domicile: CT

Incorporated Date: 11/10/1948

Contact Person: Saletan Nina

Address: 150 FEDERAL STREET

Boston, MA 02110

Phone: 617-526-7816

	2003	2002
Total Assets	1,673,803,097	1,543,894,899
Total Liabilities	1,642,625,875	1,486,370,128
Surplus	31,177,222	57,524,771
Net Income	-44,636,126	18,018,048
Net Underwriting Gain or (Loss)	-84,839,940	12,212,292
Net Investment Gain or (Loss)	79,111,764	55,300,106
CA-Direct Premiums Written	0	0
CA-Direct Premiums Earned	0	0
CA-Direct Losses Incurred	61,128,926	17,516,680
Nationwide-Direct Premiums Written	0	0
Nationwide-Direct Premiums Earned	0	0
Nationwide-Direct Losses Incurred	624,520,292	129,325,867

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Florists Mut Ins Co

NAIC No.: 13978

NAIC Group No.: 349

Federal ID: 37-0277830

State of Domicile: IL

Incorporated Date: 06/01/1887

Contact Person: Lebkuecher Joan

Address: P. O. Box 428, #1 Horticultural Lane

Edwardsville, IL 62025

Phone: 618-655-1813

	2003	2002
Total Assets	159,682,164	144,845,732
Total Liabilities	125,018,885	111,986,272
Surplus	34,663,279	32,859,460
Net Income	-453,745	531,285
Net Underwriting Gain or (Loss)	-1,529,835	-3,158,586
Net Investment Gain or (Loss)	1,252,656	3,945,054
CA-Direct Premiums Written	21,298,509	13,590,977
CA-Direct Premiums Earned	17,965,039	12,184,843
CA-Direct Losses Incurred	8,036,876	7,546,248
Nationwide-Direct Premiums Written	87,790,167	78,919,022
Nationwide-Direct Premiums Earned	84,222,764	73,592,949
Nationwide-Direct Losses Incurred	53,176,711	36,403,736

Company Name: Folksamerica Rein Co

NAIC No.: 38776

NAIC Group No.: 1129

Federal ID: 13-2997499

State of Domicile: NY

Incorporated Date: 09/13/1979

Contact Person: Iacono George

Address: One Liberty Plaza - 19th Floor

New York, NY 10006-1404

Phone: 212-312-2540

	2003	2002
Total Assets	2,529,843,435	2,211,878,082
Total Liabilities	1,617,050,200	1,354,823,920
Surplus	912,793,235	857,054,163
Net Income	33,032,522	58,190,335
Net Underwriting Gain or (Loss)	19,747,270	-38,927,505
Net Investment Gain or (Loss)	61,916,771	75,851,384
CA-Direct Premiums Written	5,698,858	6,725,681
CA-Direct Premiums Earned	6,297,763	6,585,260
CA-Direct Losses Incurred	1,848,147	2,215,411
Nationwide-Direct Premiums Written	5,852,191	7,181,785
Nationwide-Direct Premiums Earned	6,478,875	7,173,870
Nationwide-Direct Losses Incurred	-17,059,057	-27,685,598

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Foremost Ins Co

NAIC No.: 11185

NAIC Group No.: 212

Federal ID: 38-1407533

State of Domicile: MI

Incorporated Date: 06/12/1952

Contact Person: Pepper Jeffrey

Address: P.O. Box 2450

Grand Rapids, MI 49501-2450

Phone: 616-956-3515

	2003	2002
Total Assets	1,202,489,932	982,317,425
Total Liabilities	847,254,168	635,947,424
Surplus	355,235,764	346,370,001
Net Income	2,964,639	12,784,950
Net Underwriting Gain or (Loss)	-15,275,853	-9,647,635
Net Investment Gain or (Loss)	32,593,784	35,198,229
CA-Direct Premiums Written	75,491,817	46,150,292
CA-Direct Premiums Earned	58,694,392	36,525,956
CA-Direct Losses Incurred	33,554,870	18,397,191
Nationwide-Direct Premiums Written	610,718,951	382,693,215
Nationwide-Direct Premiums Earned	475,745,565	307,082,877
Nationwide-Direct Losses Incurred	241,230,256	154,581,490

Company Name: Foremost Property & Cas Ins Co

NAIC No.: 11800

NAIC Group No.: 212

Federal ID: 35-1604635

State of Domicile: MI

Incorporated Date: 04/27/1984

Contact Person: Pepper Jeffrey

Address: P.O. Box 2450

Grand Rapids, MI 49501-2450

Phone: 616-956-3515

	2003	2002
Total Assets	31,164,747	28,790,075
Total Liabilities	17,670,697	15,770,063
Surplus	13,494,050	13,020,012
Net Income	482,885	545,640
Net Underwriting Gain or (Loss)	60,210	60,551
Net Investment Gain or (Loss)	582,650	634,235
CA-Direct Premiums Written	7,838,055	6,939,592
CA-Direct Premiums Earned	7,355,469	6,565,672
CA-Direct Losses Incurred	3,439,147	2,548,485
Nationwide-Direct Premiums Written	68,119,271	61,313,969
Nationwide-Direct Premiums Earned	64,302,799	63,212,883
Nationwide-Direct Losses Incurred	33,308,902	34,205,838

**List of California Licensed Property & Casualty Insurance Companies
As of December 31, 2003**

Company Name: Fort Wayne Hlth & Cas Ins Co

NAIC No.: 38830

NAIC Group No.: 181

Federal ID: 35-1495207

State of Domicile: IN

Incorporated Date: 10/21/1980

Contact Person: Gibson Daniel

Address: One Reinsurance Place, 1700 Magnavox Way

Fort Wayne, IN 46804

Phone: 914-828-8124

	2003	2002
Total Assets	448,721,555	480,547,148
Total Liabilities	195,988,712	319,259,400
Surplus	252,732,843	161,287,748
Net Income	112,451,969	39,118,137
Net Underwriting Gain or (Loss)	120,710,928	26,219,098
Net Investment Gain or (Loss)	24,395,456	29,861,308
CA-Direct Premiums Written	4,587,566	18,814,939
CA-Direct Premiums Earned	4,606,850	18,836,263
CA-Direct Losses Incurred	1,623,634	14,669,435
Nationwide-Direct Premiums Written	52,761,122	224,138,212
Nationwide-Direct Premiums Earned	53,155,098	224,583,702
Nationwide-Direct Losses Incurred	18,161,968	125,802,904

Company Name: Frontier Ins Co

NAIC No.: 34266

NAIC Group No.: 961

Federal ID: 13-2559805

State of Domicile: NY

Incorporated Date: 11/02/1962

Contact Person: Davis Julia

Address: 195 LAKE LOUISE MARIE ROAD

Rock Hill, NY 12775-8000

Phone: 845-796-2100-5069

	2003	2002
Total Assets	325,002,766	297,238,004
Total Liabilities	460,955,806	448,266,133
Surplus	-135,953,040	-151,028,129
Net Income	42,961,749	17,009,615
Net Underwriting Gain or (Loss)	-66,006,450	193,486,365
Net Investment Gain or (Loss)	-13,584,205	-2,846,747
CA-Direct Premiums Written	443,642	1,243,980
CA-Direct Premiums Earned	582,534	1,448,786
CA-Direct Losses Incurred	-9,788,874	13,395,317
Nationwide-Direct Premiums Written	6,091,862	20,761,132
Nationwide-Direct Premiums Earned	10,235,837	24,936,575
Nationwide-Direct Losses Incurred	-130,030,490	-117,108,940